

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	RONALD K ROGERS SR	§	Case No.: 07-18945
	DEBORAH L ROGERS	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/14/2007.
- 2) This case was confirmed on 11/29/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/09/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/06/2009.
- 5) The case was dismissed on 06/18/2009.
- 6) Number of months from filing to the last payment: 17
- 7) Number of months case was pending: 24
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 41,175.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 10,076.50
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 10,076.50

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,834.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 754.04
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,588.04**

Attorney fees paid and disclosed by debtor **\$ 666.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
RESCAP MORTGAGE	SECURED	117,018.00	107,562.58	.00	.00	.00
NATIONAL AUTO FINANC	SECURED	13,325.00	17,065.38	17,065.38	3,470.34	1,879.31
NATIONAL AUTO FINANC	UNSECURED	3,860.00	NA	NA	.00	.00
CINGULAR	UNSECURED	139.00	NA	NA	.00	.00
AMORINC	UNSECURED	70.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	3,691.00	3,709.34	3,709.34	36.72	.00
PORTFOLIO RECOVERY A	UNSECURED	8,469.00	8,469.76	8,469.76	121.84	.00
ICE MOUNTAIN SPRING	UNSECURED	219.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	3,553.00	3,584.15	3,584.15	55.95	.00
CAPITAL ONE	UNSECURED	2,113.00	2,113.74	2,113.74	23.88	.00
CAPITAL ONE AUTO FIN	UNSECURED	3,291.00	3,291.12	3,291.12	37.18	.00
B-REAL LLC	UNSECURED	322.00	307.59	307.59	.00	.00
COMCAST	UNSECURED	130.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	342.00	322.42	322.42	.00	.00
SULLIVAN URGENT AID	UNSECURED	190.00	NA	NA	.00	.00
THE MONEY STORE AUTO	SECURED	225.00	226.39	.00	.00	.00
HSBC	UNSECURED	947.00	NA	NA	.00	.00
IC SYSTEM	UNSECURED	140.00	140.24	140.24	.00	.00
INTERNAL REVENUE SER	UNSECURED	12,000.00	13,827.67	13,827.67	215.87	.00
RADIOLOGY IMAGING	UNSECURED	96.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	841.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	600.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	280.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INGALLS MEMORIAL HOS	UNSECURED	234.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	144.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	85.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	4,873.00	4,072.56	4,072.56	63.58	.00
SAGE TELECOM	UNSECURED	110.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	854.00	882.99	882.99	.00	.00
TCF BANK	UNSECURED	72.00	NA	NA	.00	.00
ISAC	UNSECURED	4,418.00	7,222.05	7,222.05	103.89	.00
SALLIE MAE INC	UNSECURED	2,710.00	2,178.03	2,178.03	24.60	.00
SALLIE MAE	UNSECURED	2,165.00	NA	NA	.00	.00
CHICAGO CENTRAL EP	UNSECURED	190.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	1,260.00	1,477.80	1,477.80	16.69	.00
AT&T	UNSECURED	31.00	NA	NA	.00	.00
RESCAP MORTGAGE	SECURED	NA	11,431.62	.00	.00	.00
CAPITAL ONE	UNSECURED	NA	885.44	885.44	.00	.00
CAPITAL ONE	UNSECURED	NA	449.47	449.47	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	21,372.68	21,372.68	333.66	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	434.93	434.93	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	396.77	396.77	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	2,471.91	2,471.91	35.55	.00
RFC SUBPRIME SCH	OTHER	NA	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	4,445.07	4,445.07	69.40	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	17,065.38	3,470.34	1,879.31
All Other Secured	.00	.00	.00
TOTAL SECURED:	17,065.38	3,470.34	1,879.31
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	82,055.73	1,138.81	.00

Disbursements:

Expenses of Administration	\$ 3,588.04	
Disbursements to Creditors	\$ 6,488.46	
TOTAL DISBURSEMENTS:		\$ 10,076.50

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/28/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.